

**DODGE COUNTY  
AUDIT COMMITTEE MEETING  
127 E. OAK STREET  
ROOM 1H & 1I, 1<sup>st</sup> FLOOR, ADMINISTRATION BUILDING  
JUNEAU, WI 53039  
April 22, 2021**

The following members were present: Nickel, Yaroach, Greshay, Kenevan and Hilgendorf. Also present was Deb Weber, Administrative Assistant, Makenzie Drays, Senior Accountant and Jim Mielke County Administrator.

Members absent: None

Meeting called to order at 8:00 a.m. by Chairman Nickel.

Public Comment: None

Motion by Yaroach, seconded by Greshay to approve the minutes of April 8, 2021. Motion carried.

Old Business:

- None

Motion by Hilgendorf, seconded by Yaroach to allow payment of vouchers for US Bank Purchase Card for \$ 371,547.81. Motion carried.

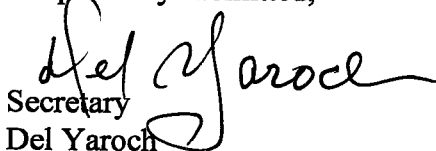
Motion by Greshay, seconded by Hilgendorf to allow payment of vouchers for Employee and County Board Expenses dated 04/16/2021 for \$ 2,471.87. Motion carried.

Motion by Yaroach, seconded by Greshay to allow payment of vouchers in A/P Check run dated 04-22-2021 for \$ 3,204,667.34. Motion carried.

The next regular meeting of the Audit Committee is scheduled for May 13, 2021 at 8:00 a.m. in Room 1H & 1I Auditorium, 1<sup>st</sup> floor.

Meeting adjourned by Chairman Nickel at 8:45 a.m.

Respectfully submitted,

  
Secretary  
Del Yaroach

Disclaimer: The above minutes may be approved, amended or corrected at the next committee meeting.